GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GoAP – Revenue (DM) Department – Andhra Pradesh Disaster Recovery Project (APDRP) – Procurement of Goods and Works using the Centralized Public Procurement Portal (CPPP) of NIC – Payment of Rs.6,50,000/- to M/s National Informatics Centre Services Incorporated (NICSI), New Delhi – Orders – Issued.

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REVENUE (DM-NCRMP) DEPARTMENT

G.O.Rt.No.105 **Dated:22.07.2016**

Read the following:

1. Government Letter No.0024/APDRP/2016, Dt.30.03.2016.
2. CPPP-NIC email Dt: 01.04.2016.
3. Proforma Invoice No.PPCAP160280, dt:18.07.2016.

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ORDER:

In the reference 1st read above, a letter has been addressed to take up the work of floating tenders through Central Public Procurement Portal (CPPP) of National Informatics Centre for Procurement of Goods and Works as per the Project Appraisal Document (PAD) of APDRP.

2. Accordingly, the National Informatics Centre through e-mail dt.01.04.2016 have accepted and requested to send the details indicating the Time lines and Cost Considerations. The required information has been sent to NIC, New Delhi on11.05.2016. Based on the information the NIC, New Delhi has sent Proforma Invoice for GePNIC S/W Operational Support Charges including Travel, Training, SMS, Augmentation of Share Central Telephonic Deck / Central e-mail Support and Misc./ Contingencies charges for 1st year and FMP charges Manpower for Rs.11,10,000/- including all taxes. The FMP charges have been withdrawn and only operational support charges have been entrusted to NIC. As such the bill is revised to Rs.6,50,000/- including all taxes. The details of the bill is as follows for payment.

GepNIC S/w Operational Support Charges	Rs.5,65,217.39/-
Service Charges @ 14%	Rs….79,130.43/-
Swatch Bharath Cess @ 0.50%	Rs……2,826.08/-
Krishi Kalyan Cess @ 0.50%	Rs……2,826.08/-
	.....
	Total Rs.6,49,999.98/-
	or Rs.6,50,000/-
	.....

3. Government after careful examination of the above proposals, hereby accord Administrative Sanction for Rs.6,50,000/- (Rupees Six Lakhs and Fifty Thousands only) towards payment of GepNIC S/w Operational Support Charges to M/s National Informatics Centre Services Incorporated (NICSI), New Delhi.

(PTO)

4. The expenditure sanctioned at para (3) above shall be debitable to the following Head of Account:-

MH 4250 – Capital Outlay on other Social Services.
101 - Natural Calamities
GH 03 – External Aided Projects-
SH(05) – Project Management Unit (PMU) & Project Implementation Unit (PIU) (Increment Operation Cost) under APDRP.
280 – Professional Services
284 – Other Payments.

5. The Project Manager, PIU, NCRMP, Revenue (DM) Department shall draw the above sanctioned amount and credit to M/s National Informatics Centre Services Incorporated (NICSI), A/C No.NICSIPPCAP160280, ICICI Bank CMS, IFSC Code: ICIC0000104, New Delhi.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LAV AGARWAL
COMMISSIONER FOR DISASTER MANAGEMENT
& E.O. SECRETARY TO GOVERNMENT (DM)

To
M/s National Informatics Centre Services Incorporated (NICSI), Ministry of Communications & Information Technology, Hall No.2 & 3, 6th Floor, NBCC Tower, 15-Bhikaji Cama Place, New Delhi – 66.
The Pay & Accounts Officer, AP State, Raja Ram Building, Abids, Hyderabad.
The Dy. Pay & Accounts Officer, AP State, Secretariat branch, Hyderabad.
The Director of Treasuries and Accounts, AP State, Raja Ram Building, Abids Hyd.
The Accountant General, AP State, Saifabad, Hyderabad.

Copy to:
The Finance (FMU-REV,INDS-COM,ENY) Department, AP State.
The Accounts Section, PIU, NCRMP Revenue (DM) Dept, AP.
The PS to Commissioner for DM, Revenue (DM) Department, AP.Secretariat.
Sc/Sf

// FORWARDED BY ORDER //

SECTION OFFICER